

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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© 2006 Materials Management Office  
A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.

## HOLIDAY NOTICE

The editors of the SC Business Opportunities will publish an edition of SCBO on May 11, 2006. Advertisers please note that the deadline for ads will be Wednesday, May 10, 2006, even though this day is a State holiday, Confederate Memorial Day.

## ARCHITECT / ENGINEERING SERVICES

SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO can be found at the end of this issue. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** ENVIRONMENTAL  
INDEFINITE DELIVERY  
CONTRACT

**Project Number:** U12-D041-MJ

**Location:** Statewide

**Applicable SCBO Notes:** 1, 4, & 5

**Location at Which Public Notice of**

**Meetings Will Be Posted:** SC Department  
of Transportation, 955 Park St.,  
Procurement Bulletin Board, Fifth  
Floor, Columbia, SC

**Description of Project:** Project consists of a wide range of environmental compliance & maintenance issues. Environmental issues include, but are not limited to, underground storage tank compliance, hazardous waste material handling, storm water run-off & MS4 permitting, environmental evaluation of SCDOT facilities, SCDOT employee environmental education, evaluate potential problem sites, supervise owner staff / contractor during mitigation, management of SCDOT UST sites in accordance with SUPERB Guidelines, waste water treatment facility & environmental systems designs, integrity testing of

petroleum containment systems & innovative technologies for site clean-up. Environmental systems designs to minimize contact with storm water. Multiple contracts will be awarded

### Anticipated Construction Cost Range:

Consultant fee - \$300,000 maximum per contract

### Description of All Professional Services

**Anticipated for Project:** Professional disciplines required are to include, but not be limited to, professional geology, environmental engineering, civil engineering, structural engineering & geotechnical engineering. Each respondent must certify: PE, PG, CHMM as part of design team

### Information to Be Submitted In

#### Addition to the Current Standard Federal

**Forms 254 & 255:** Responses to include only the following: Letter of introduction, response to the Selection Criteria (see Page 4-6, paragraph E.1.a of the Manual for Planning & Execution of State Permanent Improvements, Part II, 2001 Edition, February 17, 2004 revision) & Federal Forms 254 & 255

**Resume Deadline:** 5/26/06 – 4:00 pm

**Number of Copies:** 7

**Agency/Owner:** SC Department of Transportation

**Name & Title of Agency Coordinator:**  
Peter Reinhart, State Environmental Manager

**Address:** SCDOT, PO Box 191, Columbia, SC 29202-0191

**Phone:** (803) 737-1290

**Fax:** (803) 737-2850

**E-mail:** [ReinhartPJ@scdot.org](mailto:ReinhartPJ@scdot.org)

## CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SCBO can be found at the end of this issue. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** WIL LOU GRAY  
OPPORTUNITY SCHOOL –  
H.V.A.C REPLACEMENT  
& UPGRADE

**Project Number:** F03-9799-BC

**Location:** 3300 West Campus Rd., West  
Columbia, SC 29170

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovations to Buildings G1, G2, H & J, which include HVAC replacement, re-lighting, new ceilings, selective demolition, painting, cutting & patching, & other work shown on drawings & called for in the specifications. The existing school buildings will remain in operation during the construction process. This contract includes all measures necessary to secure the building during the construction process & not interfere with the operations of the school. The existing HVAC system shall remain in operation until the new units are put into operation. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

**Construction Cost Range:** \$500,000 -  
\$2,000,000

**Architect/Engineer:** Davis & Floyd, Inc.

**A/E Contact:** Walter Carns

**A/E Address:** 240 Stoneridge Dr., Ste. 200,  
Columbia, SC 29210

**A/E Telephone:** (803) 256-4121

**A/E Fax:** (803) 256-7398

**A/E E-mail:** [bcarns@davisfloyd.com](mailto:bcarns@davisfloyd.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Plans May Be Obtained From:** Davis &  
Floyd, Inc., 240 Stoneridge Dr.,  
Columbia, SC 29210

**Plan Deposit:** \$100.00, refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 5/24/06 – 10:00 am

**Place:** Wil Lou Gray Opportunity School –  
Training Center

**Agency/Owner:** Construction & Planning Unit – General Services Division  
**Name & Title of Agency Coordinator:** Tom McMurray, Project Manager  
**Address:** 915 Main St., Columbia, SC 29210  
**Telephone:** (803) 734-6804  
**Fax:** (803) 734-6815  
**E-mail:** [tmcmurray@gs.sc.gov](mailto:tmcmurray@gs.sc.gov)  
**Bid Due Date/Time:** 6/8/06 – 2:00 pm  
**Place:** Construction & Planning Unit, 915 Main St., Columbia  
**Hand Deliver Bids To:** Construction & Planning Unit, 915 Main St., Forsythe Building, Second Floor, Columbia, SC 29201  
**Mail Bids To:** Construction & Planning Unit, 915 Main St., Columbia, SC 29201, Attn.: Tom McMurray

**Project Name:** HORRY – FLOORING SYSTEMS INSTALLATION & REPAIRS – I.D.C.  
**Project Number:** H59-D385-MJ  
**Location:** Horry-Georgetown Technical College  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Furnish labor, materials & equipment to repair and / or install new flooring systems on an "as needed" basis. These systems include, but are not limited to, carpet, padding, vinyl, vinyl composition, rubber tile, sheet vinyl, rubber, etc., with necessary accessory items such as vinyl & rubber cove bases, transition strips, stair treads, nosings, reducing strips, etc. The contractor shall maintain a working office within a 150-mile drive of the College throughout the two-year period. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II  
**Construction Cost Range:** \$750,000 maximum IDC  
**Architect/Engineer:** Horry-Georgetown Technical College  
**A/E Contact:** Kevin Brown  
**A/E Address:** 2050 Hwy. 501 East, Conway, SC 29526  
**A/E Telephone:** (843) 349-5398  
**A/E Fax:** (843) 349-5270  
**A/E E-mail:** [kevin.brown@hgtc.edu](mailto:kevin.brown@hgtc.edu)  
**Plans May Be Obtained From:** Horry-Georgetown Technical College  
**Plan Deposit:** \$10.00, non-refundable  
**Pre-Bid Conf./Site Visit:** No  
**Agency/Owner:** Horry-Georgetown Technical College  
**Name & Title of Agency Coordinator:** Sybelia Harley, Procurement Manager

**Address:** PO Box 261966, Conway, SC 29528-6066  
**Telephone:** (843) 349-5207  
**Fax:** (843) 349-5270  
**E-mail:** [sybelia.harley@hgtc.edu](mailto:sybelia.harley@hgtc.edu)  
**Bid Due Date/Time:** 5/30/06 – 2:00 pm  
**Place:** Building 100, Room 123, Conway Campus  
**Hand Deliver Bids To:** Horry-Georgetown Technical College, Attn.: Sybelia Harley, Building 100, Room 123, 2050 Hwy. 501 East, Conway, SC 29526  
**Mail Bids To:** Horry-Georgetown Technical College, Attn.: Sybelia Harley, PO Box 261966, Conway, SC 29528-6066

**Description:** ASBESTOS ABATEMENT FOR THE BEAUFORT COUNTY BLUFFTON CENTER  
**Solicitation Number:** IFB 2910/060543  
**Pre-Bid Conf.:** Not mandatory. 5/10/06 – 11:00 am at the Beaufort County Bluffton Center, 59 Ulmer Rd., Bluffton, SC  
**Delivery Point:** Beaufort County, SC  
**Opening Date/Time:** 5/24/06 – 3:00 pm  
**Opening Location:** Beaufort County Purchasing Department, Room 105, Administration Building, 100 Ribaut Rd., Beaufort, SC  
**Direct Inquiries To:** Robert E. Klink, PE, (843) 470-2625  
**Fax Requests for Bids/Questions to County Engineer:** Robert E. Klink, (843) 470-2630

**Project Name:** GREENWOOD CAPITAL FUND PROGRAM  
**Project Number:** SC 30-501-04  
**Location:** Greenwood, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Coleman Terrace – SC 30-5 – Remove & replace existing insulated ductwork as shown & detailed on the drawings – 66 units  
**Architect/Engineer:** Bell Associates, Inc.  
**A/E Address:** 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648  
**A/E Telephone:** (864) 223-0045  
**Plans on File At:**  
**AGC:** Greenville, Columbia, Charlotte  
**Dodge:** Greenville, Columbia, Charlotte  
**Other:** Bell Associates, Inc., & Greenwood Housing Authority  
**Plans May Be Obtained From:** Bell Associates, Inc.  
**Plan Deposit:** \$100.00, refundable, general contractors only  
**Pre-Bid Conf./Site Visit:** No  
**Agency/Owner:** Greenwood Housing Authority  
**Name & Title of Agency Coordinator:** John G. Lamb, Executive Director

**Address:** PO Box 973, Greenwood, SC 29648  
**Telephone:** (864) 227-3670  
**Bid Due Date/Time:** 6/6/06 – 2:00 pm  
**Place:** Greenwood Housing Authority Office, 315 Foundry Rd., Greenwood, SC 29649

**Description:** RESTROOM FACILITIES AT BASIL GREEN & SHELL POINT PARKS  
**Solicitation Number:** IFB 2909/060544  
**Pre-Bid Conf.:** Not mandatory. 5/11/06 – 10:00 am at the Beaufort County Engineering Office, 102 Industrial Village Rd., Building 3, Beaufort, SC  
**Delivery Point:** Beaufort County, SC  
**Opening Date/Time:** 5/25/06 – 3:00 pm  
**Opening Location:** Beaufort County Purchasing Department, Room 105, Administration Building, 100 Ribaut Rd., Beaufort, SC  
**Bidding Documents:** plans & specifications are available at the office of the Beaufort County Engineer, 102 Industrial Village Rd., Building 3, Beaufort, SC. There will be a \$50.00 non-refundable charge per set for documents. Overnight mailing charge is an additional \$30.00  
**No Submitted Bid May Be Withdrawn** after the scheduled closing time for receipt of bids for a period of ninety (90) days  
**Direct Inquiries To:** Robert E. Klink, PE, (843) 470-2625  
**Fax Requests for Bids/Questions to County Engineer:** Robert E. Klink, (843) 470-2630

#### PORTABLE CLASSROOM RELOCATION CONTRACT FOR AIKEN SCHOOLS

**Aiken County Public Schools** will accept sealed bids for the "2006-2007 Portable Classroom Unit Relocation Services Annual Contract," which involves various on / off school campus unit relocations in Aiken County, SC.

**Sealed Bids** will be received by the owner until 1:30 pm on May 23, 2006, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Dr., Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud.

**A Bid Bond** or certified check in the amount of \$1,000.00 & certificate of insurance are required with all bids. If a Bid Bond is submitted in lieu of a certified check, it must be accompanied by a notarized limited power of attorney.

**A Non-Mandatory Pre-Bid Conference** will be held at 1:30 pm on May 16, 2006, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Dr., Aiken, SC. All contractors will be required to inspect the various type classroom units that may be potentially required to move in Aiken County.

**Specifications Will Be Distributed** from the Facilities Construction Department of Aiken County Public Schools, 1000 Brookhaven Dr., Aiken, SC, at the time of the non-mandatory pre-bid conference.

**The Owner Reserves the Right** to reject any and / or all bids & to waive all technicalities & formalities.

**No Bid May Be Withdrawn** for a period of sixty (60) days after opening.

**Additional Information** may be obtained by contacting Kevin Chipman, Director, at (803) 641-2534.

### **CARPET / TILE REPLACEMENT AT FLOWERTOWN, NEWINGTON, SUMMERVILLE & SPANN ELEMENTARY**

SOLICITATION NO. 7777-241

**Sealed Bids Will Be Received** by Dorchester School District Two at the DCSD2 Facilities Office, 800 West 5th North Street, Summerville, SC 29483 for the removal of existing carpet & tile in the listed classrooms at the following Dorchester County School District Two Schools:

- Flowertown Elementary (5 Classrooms, 1 small offices & 4 work rooms)
- Newington Elementary (7 Classrooms)
- Summerville Elementary School (4 classrooms, 1 corridor area)
- Spann Elementary School Cafeteria.

**Sealed Bids Will Be Received** until 4:00 pm, Thursday, May 18, 2006, after which time they will be publicly opened & read. Faxed proposals will not be considered. Bidders are invited to attend the opening of this Bid at the time stated above.

**Interested Bidders Can Request A Copy** of the project scope by contacting John Daves at the Dorchester School District Two Facilities Office, 800 West 5th North Street Blvd., Summerville, SC 29483 or by calling (843) 832-7007.

**This Solicitation Does Not Obligate** Dorchester School District Two to award a contract for this Project, & does not obligate Dorchester School District Two to pay any expenses for the consideration or preparation of bids.

**The Successful Bidder Shall Furnish** & pay the cost, including sales tax & all other applicable taxes & fees, for all necessary materials & supplies & shall furnish & pay for all the superintendence, labor, sub-trade, costs, tools, barriers, equipment, clean up, rentals, transportation & other items as described in the bid documents, & shall perform all work required for the construction of the project as described in the bid documents.

**The Contractor Must Also Provide** insurance in accordance with the attached insurance requirements.

**The Contractor Must Visit The Project Sites** prior to bidding the project & be completely familiar with the site.

**At The Time Bids Are Received**, all bidders shall be currently licensed in the State of South Carolina & shall have applicable license to do business in the County of Dorchester, SC & the City of Summerville, South Carolina.

### **CARPET / TILE REPLACEMENT AT OAKBROOK & WINDSOR HILL & FORT DORCHESTER**

SOLICITATION NO. 7777-239

**Sealed Bids Will Be Received** by Dorchester School District Two at the DCSD2 Facilities Office, 800 West 5th North Street, Summerville, SC 29483 for the removal of existing carpet & tile in the listed classrooms at the following Dorchester County School District Two Schools:

- Oakbrook Elementary (7 Classrooms)
- Windsor Hill Elementary (8 Classrooms & 9 Workrooms)
- Fort Dorchester High (9 classrooms & 2 workrooms)

**Sealed Bids Will Be Received** until 3:00 pm, Thursday, May 18, 2006, after which time they will be publicly opened & read. Faxed proposals will not be considered. Bidders are invited to attend the opening of this bid at the time stated above.

**Interested bidders can request a copy** of the project scope by contacting John Daves at the Dorchester School District Two Facilities Office, 800 West 5th North Street Blvd., Summerville, SC 29483 or by calling (843) 832-7007.

**This Solicitation Does Not Obligate** Dorchester School District Two to award a contract for this Project, & does not obligate Dorchester School District Two to pay any expenses for the consideration or preparation of bids.

**The Successful Bidder Shall Furnish** & pay the cost, including sales tax & all other applicable taxes & fees, for all necessary materials & supplies & shall furnish & pay for all the superintendence, labor, sub-trade, costs, tools, barriers, equipment, clean up, rentals, transportation & other items as described in the bid documents, & shall perform all work required for the construction of the project as described in the bid documents.

**The Contractor Must Also Provide** insurance in accordance with the attached insurance requirements.

**The Contractor Must Visit The Project Sites** prior to bidding the project & be completely familiar with the site.

**At The Time Bids Are Received**, all bidders shall be currently licensed in the State of South Carolina & shall have applicable license to do business in the county of Dorchester, SC & the City of Summerville, South Carolina.

### **CARPET / TILE REPLACEMENT AT BEECH HILL, KNIGHTSVILLE, & GIVHANS**

SOLICITATION NO. 7777-240

**Sealed Bids Will Be Received** by Dorchester School District Two at the DCSD2 Facilities Office, 800 West 5th North Street, Summerville, South Carolina 29483, for the removal of existing carpet & tile in the listed classrooms at the following Dorchester County School District Two Schools:

- Beech Hill Elementary (5 Classrooms, 2 small offices & 2 work rooms)
- Knightsville Elementary (10 Classrooms)

- Givhans Community School (3 classrooms, 1 office, 3 corridor areas & 1 work room)

**Sealed Bids Will Be Received** until 3:30 pm, Thursday, May 18, 2006, after which time they will be publicly opened & read. Faxed proposals will not be considered. Bidders are invited to attend the opening of this bid at the time stated above.

**Interested Bidders Can Request A Copy** of the project scope by contacting John Daves at the Dorchester School District Two Facilities Office, 800 West 5th North Street Blvd., Summerville, SC 29483 or by calling (843) 832-7007.

**This Solicitation Does Not Obligate** Dorchester School District Two to award a contract for this project, & does not obligate Dorchester School District Two to pay any expenses for the consideration or preparation of bids.

**The Successful Bidder Shall Furnish** & pay the cost, including sales tax & all other applicable taxes & fees, for all necessary materials & supplies & shall furnish & pay for all the superintendence, labor, sub-trade, costs, tools, barriers, equipment, clean up, rentals, transportation & other items as described in the bid documents, & shall perform all work required for the construction of the project as described in the bid documents.

**The Contractor Must Also Provide Insurance** in accordance with the attached insurance requirements.

**The Contractor Must Visit The Project Sites** prior to bidding the project & be completely familiar with the site.

**At The Time Bids Are Received**, all bidders shall be currently licensed in the State of South Carolina & shall have applicable license to do business in the County of Dorchester, SC & the City of Summerville, SC.

### **STORM DRAINAGE PIPE REPAIRS AT SUMMERVILLE ELEMENTARY SCHOOL**

SOLICITATION NO. 7777-238

**Sealed Bids Will Be Received** by Dorchester School District Two at the DCSD2 Facilities Office, 800 West 5th North Street, Summerville, SC 29483 for storm drainage pipe repairs at Summerville Elementary School.

**Sealed Bids Will Be Received** until 3:00 pm, Tuesday, May 16, 2006, after which time they will be publicly opened & read. Faxed proposals will not be considered. Bidders are invited to attend the opening of this bid at the time stated above.

**There Will Be A Pre-Bid Meeting** starting at 10:00 am, on Tuesday, May 9, 2006, at the Facilities Office. All bidders are urged to attend.

**Interested Bidders Can Request A Copy** of the project scope by contacting Bud Huff at the Dorchester County School District Two Facilities Office, 800 West 5th North Street Blvd., Summerville, SC 29483 or by calling (843) 832-7007.

**This Solicitation Does Not Obligate** Dorchester School District Two to award a contract for this Project, & does not obligate Dorchester School District Two to pay any expenses for the consideration or preparation of bids.

**The Successful Bidder Shall Furnish** & pay the cost, including sales tax & all other applicable taxes & fees, for all necessary materials & supplies & shall furnish & pay for all the superintendence, labor, sub-trade, costs, tools, barriers, equipment, clean up, rentals, transportation & other items as described in the bid documents, & shall perform all work required for the construction of the project as described in the bid documents.

**The Contractor Must Also Provide Insurance** in accordance with the attached insurance requirements.

**At The Time Bids Are Received**, all bidders shall be currently licensed in the State of South Carolina & shall have applicable license to do business in the County of Dorchester, SC & the City of Summerville, SC.

**Project Scope:** This project includes repair of a section of 12-inch concrete pipe (at 120-feet) between two manholes. The subject pipe extends under a classroom building & cannot be repaired by conventional means. The repair will be done using a slip lining process or a cured in place process to seal the interior of the pipe.

### MODULAR CLASSROOMS REMOVAL & SERVICES FOR NEW MODULAR CLASSROOMS

SOLICITATION NO. 7777-236

**Sealed Bids Will Be Received** by Dorchester School District Two at the DCSD2 Facilities Office, 800 West 5th North Street, Summerville, SC 29483, for removal & disposal of three modular classroom units & electrical power, low voltage, canopies, stair steps, & landscaping for three new modular classroom units.

**Sealed Bids Will Be Received** until 3:00 pm, Thursday, May 18, 2006, after which time they will be publicly opened & read. Faxed proposals will not be considered. Bidders are invited to attend the opening of this bid at the time stated above.

**There Will Be A Pre-Bid Meeting** starting at 10:00 am, on Friday, May 5, 2006, at the Facilities Office. All bidders are urged to attend.

**Interested Bidders Can Request A Copy** of the project scope by contacting Bud Huff at the Dorchester County School District Two Facilities Office, 800 West 5th North Street Blvd., Summerville, SC 29483 or by calling (843) 832-7007.

**This Solicitation Does Not Obligate** Dorchester School District Two to award a contract for this Project, & does not obligate Dorchester School District Two to pay any expenses for the consideration or preparation of bids.

**The Successful Bidder Shall Furnish** & pay the cost, including sales tax & all other applicable taxes & fees, for all necessary materials & supplies & shall furnish & pay for all the superintendence, labor, sub-trade, costs, tools, barriers, equipment, clean up, rentals, transportation & other items as described in the bid documents, & shall perform all work required for the construction of the project as described in the bid documents.

**The Contractor Must Also Provide Insurance** in accordance with the attached insurance requirements.

**At The Time Bids Are Received**, all bidders shall be currently licensed in the State of South Carolina & shall have applicable license to do business in the County of Dorchester, SC & the City of Summerville, SC.

**Project Scope:** This project provides electrical power, fire alarm, public address system, plumbing for water, sanitary drainage, sidewalks, wooden steps, & awnings for three new modular units at Givhans Community School.

### FLOOR LEVELING & FOUNDATION REPAIR AT SUMMERVILLE ELEMENTARY

SOLICITATION NO. 7777-237

**Sealed Bids Will Be Received** by Dorchester School District Two at the DCSD2 Facilities Office, 800 West 5th North Street, Summerville, SC 29483 for floor leveling & foundation repair at Summerville Elementary.

**Sealed Bids Will Be Received Until 10:00 AM**, Tuesday, May 16, 2006, after which time they will be publicly opened & read. Faxed proposals will not be considered. Bidders are invited to attend the opening of this bid at the time stated above.

**There Will Be A Pre-Bid Meeting** starting at 2:00 pm on Tuesday, May 9, 2006, at the Facilities Office. All bidders are urged to attend.

**Interested Bidders Can Request A Copy** of the project scope by contacting Bud Huff at the Dorchester County School District Two Facilities Office, 800 West 5th North Street Blvd., Summerville, SC 29483 or by calling (843) 832-7007.

**This Solicitation Does Not Obligate** Dorchester School District Two to award a contract for this Project, & does not obligate Dorchester School District Two to pay any expenses for the consideration or preparation of bids.

**The Successful Bidder Shall Furnish** & pay the cost, including sales tax & all other applicable taxes & fees, for all necessary materials & supplies & shall furnish & pay for all the superintendence, labor, sub-trade, costs, tools, barriers, equipment, clean up, rentals, transportation & other items as described in the bid documents, & shall perform all work required for the construction of the project as described in the bid documents.

**The Contractor Must Also Provide Insurance** in accordance with the attached insurance requirements.

**At The Time Bids Are Received**, all bidders shall be currently licensed in the State of South Carolina & shall have applicable license to do business in the County of Dorchester, SC & the City of Summerville, SC.

**Project Scope:** Settlement of floor slabs was detected in classrooms 310, 312, & an adjacent corridor. In rooms 311 & 313 a significant crack was detected in a concrete masonry unit (CMU) wall indicating movement in the supporting foundation under the wall. The procedure to be used to level the concrete flooring shall be the use of augured or driven mini-piles & placement of flowable fill in the void under the slabs & foundation.

### PARK WEST GYMNASIUM FOR MOUNT PLEASANT

**The Town Of Mount Pleasant (Town)** will receive bids for the construction of a two (2) court gymnasium at the Park West Recreation Facility located at 1251 Park West Boulevard, Mount Pleasant, SC 29464.

**In General The Scope Of Services Shall Include** all labor, equipment, materials, supplies & supervision necessary, including site preparation to construct & deliver this project to the Town complete, all in accordance with Town plans, specifications & contract documents.

**Bids Shall Be Submitted** in a sealed envelope, clearly marked "Park West Gymnasium", including the bidder's name, bidder's license number & bidder's license number. Bids shall be accepted until 3:00 pm, local time, May 31, 2006, by the Purchasing Division at the Town, at which time & place all bids shall be publicly opened, read aloud & tabulated in Room 101 of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

**A Mandatory Pre-Bid Conference** to review scope of work is scheduled for 10:00 am, May 16, 2006. This conference will convene in room 103, of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. All interested parties shall make arrangements to attend.

**Bids Shall Be Submitted** on the bid form as provided within the specifications & other bid documents.

**A Bid Security Deposit Shall Be Required** from all bidders, equal to five (5%) percent of the bid amount. This deposit may be in the form of a certified check, cashier's check or bond. Separate performance & labor & material payment bonds equal to one hundred (100%) percent of the contract amount will be required from the successful bidder upon signing of the contract. All bidders shall be properly licensed by the State of South Carolina.

**General Contractors May Obtain Bid Documents**, plans & specifications from the offices of McKellar & Associates, located at 941 Houston Northcutt Boulevard, Suite 201, Mount Pleasant, SC, for a non-refundable payment in the amount of one hundred fifty & 00/100 dollars (\$150.00).

**Plans & Specifications** & other bid documents will also be available for examination in the F.W. Dodge & the A.G.C. plan rooms in Charleston, South Carolina.

**This Invitation Does Not Commit** the Town to award a Contract, to pay any costs incurred in the preparation of a Bid or to produce or contract for the articles of goods or services.

**The Town Reserves The Right** to waive any informalities or irregularities in the Bid, to accept or reject any or all Bids received as a result of this Invitation, to negotiate with all qualified Bidders & to award or refrain from awarding the Project to any Bidder, if it is in the best interest of the Town to do so.



## CONSULTANT / PROFESSIONAL SERVICES

**Description:** PROVIDE CRISIS  
TELEPHONE HELP-LINE  
SERVICES FOR THE  
ANDERSON-OCONEE-PICKENS  
MENTAL HEALTH CENTER

**Solicitation Number:** P262-06/02/06-DP

**Delivery Point:** Anderson, Oconee & Pick-  
ens counties

**Opening Date/Time:** 6/2/06 – 3:15 pm

**Opening Location:** SC Dept. of Mental  
Health, Office of Procurement,  
Room 201, 2414 Bull St., Colum-  
bia, SC

**Direct Inquiries to Buyer:** David Poster  
**Telephone:** (803) 898-8472

### REQUEST FOR PROPOSAL

**Description:** ROOF DESIGN  
PROFESSIONAL SERVICES

**Details:** The Berkeley County School Dis-  
trict desires to have available, on  
an "as needed basis," a company  
to develop plans, specifications,  
bid documents & to perform con-  
tract administration for roof re-  
placements on built-up & sloped  
metal roofs

**Solicitation No.:** RFP 216-(06-07)

**Deadline for Proposals:** 5/19/06 – 11:30  
am at Berkeley County School  
District, Administrative Office, 229  
East Main St., Moncks Corner,  
SC 29461. Mail to Berkeley  
County School District, PO Box  
128, Moncks Corner, SC 29461

**Proposal Package** may be obtained by  
calling Shellie Johnson at (843)  
899-8665, or faxing (843) 899-  
8793 or E-mailing [shelliejohn-  
son@berkeley.k12.sc.us](mailto:shelliejohnson@berkeley.k12.sc.us)

**Agency:** Berkeley County School District,  
229 East Main St., Moncks Cor-  
ner, SC 29461

### GEOTECHNICAL ENGINEERING, MATERIALS TESTING, ETC., FOR ANDERSON COUNTY

Anderson County is accepting Request for  
Proposals for Geotechnical Engineering,  
Materials Testing & Construction Engineer-  
ing & Inspection Services on Thursday,  
June 1, 2006, at 3:00 pm.

For further information, please contact  
Robert Carroll, Anderson County Purchas-  
ing, at (864) 260-4164.

## COMPREHENSIVE PLAN FOR AREA NORTH OF AIKEN CITY LIMITS

### REQUEST FOR QUALIFICATIONS

The City of Aiken, SC, is seeking a qualified  
consultant to prepare a Comprehensive  
Plan for the unincorporated area from the  
City limits northward to I-20. The City of  
Aiken provides water & sanitary sewer ser-  
vice in this area, & the Planning Commis-  
sion & City Council need a plan to guide  
decisions about land use & growth.

Interested firms should submit a Statement  
of Qualifications listing experience with  
similar projects, including the names of  
clients & dates of completion, contact infor-  
mation for those clients & professional staff  
who would be directly involved in the project  
no later than May 17, 2006, to:

Planning Department  
City of Aiken  
214 Park Ave. SW  
Aiken, SC 29801  
or  
PO Box 1177  
Aiken, SC 29802

The City will review the submittals & select  
firms to submit formal proposals. A more  
detailed explanation of the project is avail-  
able at [www.aiken.net/planning/](http://www.aiken.net/planning/). For more  
information, contact Ed Evans, Planning  
Director, phone (803) 642-7608, fax (803)  
642-7727, or E-mail [eevans@aiken.net](mailto:eevans@aiken.net).

## TOWN OF GREAT FALLS COMMUNITY MASTER PLAN

### REQUEST FOR PROPOSALS

The Great Falls Community Master Plan will  
be the culmination of a decade-long partici-  
patory planning process designed to revive  
the economy of the Great Falls area & to  
revitalize the downtown area. At the request  
of the Nature-Based Tourism Implementa-  
tion Committee of the Great Falls Home-  
town Association, the Town of Great Falls  
submitted an application to the S.C. De-  
partment of Commerce under the Rural  
Infrastructure Fund grant program. Re-  
cently, the Town was notified that its appli-  
cation for a grant was approved & that work  
must be completed within one year.

The development of the Master Plan will  
involve a coordinated effort involving the  
Town of Great Falls, the Great Falls Home-  
town Association, the Nature-Based Tour-  
ism Implementation Committee (& the part-  
ners it includes), Chester County, the pro-  
ject consultant & the public. By including all  
these groups & providing for extensive pub-  
lic input, a well-balanced & comprehensive  
plan can be developed.

The selection of the project consultant will  
be made by the Great Falls Town Council  
based on recommendations of a selection  
committee. The selection process may in-  
clude interviews with a limited number of  
firms. The Town of Great Falls reserves the  
right to reject any or all proposals & to re-  
vise the selection process if needed. The  
right is reserved to make an award that is  
considered to be the most advantageous to  
the Town of Great Falls. The Town of Great  
Falls will abide by all applicable federal  
standards in the selection process, includ-  
ing Civil Rights compliance.

For additional information on this project &  
to receive a full proposal description, please  
contact Robert Moody, Regional Planner at  
Catawba Regional Council of Governments  
at (803) 327.9041 or by email at  
[rmood@catawbacog.org](mailto:rmood@catawbacog.org). Completed pro-  
posals must be received by 5:00 pm, EST,  
on June 5, 2006.

## EQUIPMENT

**Description:** SEED GERMINATORS

**Solicitation Number:** 06-S7199

**Delivery Point:** Columbia, SC

**Opening Date/Time:** 5/22/06 – 11:00 am

**Opening Location:** 1201 Main St., Ste.  
600, Columbia, SC

**Buyer:** Chris Manos

**Bid Request:** (803) 737-0643

**For Electronic Copy of This Solicitation,  
See Web Site:**

[http://www.state.sc.us/cgi-  
bin/mmo/MMO\\_DocumentIndex?spo\\_solicitations](http://www.state.sc.us/cgi-bin/mmo/MMO_DocumentIndex?spo_solicitations) Or Hard Copy Bid Request Via E-  
Mail: [scbo@mmo.state.sc.us](mailto:scbo@mmo.state.sc.us)

**Description:** ANNUAL CONTRACT FOR  
AN ASPHALT PATCHER,  
TRUCK-MOUNTED

**Solicitation Number:** SB9681 – 05/23/06

**Delivery Point:** Columbia, SC

**Opening Date/Time:** 5/23/06 – 10:00 am

**Opening Location:** SC Department of  
Transportation, 955 Park St., Co-  
lumbia, SC

**Direct Inquiries to Buyer:** Rudy Cabot,  
CPPB

**Bid Request:** (803) 737-1488 or

<http://www.scdot.org/doing/procurement>

**Description:** CENTERLINE STRIPING,  
TRUCK-MOUNTED, MEETING  
REQUIREMENTS OF S.C.D.O.T.  
SPECIFICATION 0052.11  
DATED 4/14/06

**Solicitation Number:** SB9684 –  
05/25/2006

**Delivery Point:** Columbia, SC

**Opening Date/Time:** Thursday, 5/25/06 –  
10:00 am

**Opening Location:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries To:** Gwen Gibson, (803) 737-1488

**Bid Request:**

<http://www.scdot.org/doing/procurement>

**Buyer:** Cheryl D. Patrick, CPPB, (803) 737-1487

**Description:** ANNUAL CONTRACT FOR LOW BAND MOBILE RADIOS

**Solicitation Number:** SB9680 – 05/16/06

**Delivery Point:** Columbia, SC

**Opening Date/Time:** 5/16/06 – 10:00 am

**Opening Location:** SC Department of Transportation, 955 Park St., Columbia, SC

**Direct Inquiries To:** Rudy Cabot, (803) 737-1488

**Bid Request:** (803) 737-1488 or

<http://www.scdot.org/doing/procurement>

**Buyer:** Ken Wiggins

**Description:** ACQUIRE & DELIVER TOSHIBA CAMERA D.V.R.

**Solicitation Number:** MTC-0498

**Delivery Point:** West Columbia, SC

**Opening Date/Time:** 5/15/06 – 11:00 am

**Opening Location:** Midlands Technical College, Reed Hall, Conference Room, West Columbia, SC 29170

**Bid Request:** (803) 822-3212 or

[www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Direct Inquiries to Buyer:** Tracy Dobbins, [dobbinst@midlandstech.edu](mailto:dobbinst@midlandstech.edu)

**Description:** FURNISH, DELIVER & INSTALL DISPLAY REFRIGERATORS, TWO SLIDING DOORS

**Solicitation Number:** 06-207192

**Delivery Point:** Various vending locations around the State

**Opening Date/Time:** 5/18/06 – 4:30 pm

**Opening Location:** SC Commission for the Blind, 1430 Confederate Ave., Columbia, SC 29201

**Direct Inquiries to Buyer:** Edna Price

**Telephone:** (803) 898-8726

**Description:** LOGIFLEX OFFICE FURNITURE

**Solicitation Number:** 5539

**Delivery Point:** Math Sciences, O-114 Martin Hall, Clemson University, Clemson, SC 29634

**Opening Date/Time:** 5/22/06 – 3:30 pm

**Opening Location:** Clemson University, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC

**Direct Inquiries To:** Rhoda Moore, (864) 656-1139 or E-mail her at [rhodam@clemson.edu](mailto:rhodam@clemson.edu)

**Web Site to Download Bid:**

[www.clemson.edu/procurement](http://www.clemson.edu/procurement)

**Buyer:** Kylene B. Holbrook, CPPB, (864)

656-2392 or E-mail

[kgravle@clemson.edu](mailto:kgravle@clemson.edu)

**RE-BID**

**Description:** A.M.V.N. AUTOMATED MICRO VISCOMETER, SOFTWARE & CAPILLARIES

**Solicitation Number:** 446736-333300-8605-05/16/06

**Delivery Point:** Orangeburg, SC

**Opening Date/Time:** 5/16/06 – 2:30 pm

**Opening Location:** Office of Procurement Services, Room 168, Crawford-Zimmerman Complex, SC State University, Orangeburg, SC

**Direct Inquiries to Buyer:** Patricia S. Holmes, CPPB

**Telephone:** (803) 536-8199

**Description:** BED, NEW, SLEEP-SAFER PLUS, RED OAK, WITH ELECTRIC ARTICULATING FRAME & ARTICULATING MATTRESS

**Solicitation Number:** 4-995-06

**Delivery Point:** SCDDSN, Coastal Center, 9995 Jamison Rd., Summerville, SC 29485

**Opening Date/Time:** 5/16/06 – 10:30 am

**Mail or Deliver Bid To:** SC Dept. of Disabilities & Special Needs, Supply & Services, Ste. 220, 3440 Harden St. Ext., PO Box 4706, Columbia, SC 29240

**Direct Inquiries & Bid Request To:** Connie Wells, (803) 898-9750

**Buyer:** Allen Mance, Jr., (803) 898-9750

**Description:** COSMETOLOGY EQUIPMENT

**Solicitation Number:** GTC06-003

**Delivery Point:** Greenville, SC

**Opening Date/Time:** 6/1/06 – 3:00 pm

**Opening Location:** Greenville Technical College, Purchasing Department, Building 105, Room 236, 506 South Pleasantburg Dr., Greenville, SC 29607

**Direct Inquiries to Buyer:** Bill Tripp

**Telephone:** (864) 250-8112

**E-mail:** [bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu)

**Description:** FURNISH & DELIVER NEW BOSTON GRAND PIANO, GP-178

**Solicitation Number:** RFQ 060502-RS

**Delivery Point:** Conway, SC

**Opening Date/Time:** 5/15/06 – 2:00 pm

**Opening Location:** Coastal Carolina University, Purchasing Department, Sands Hall, Room 113, 107 Founders Dr., Conway, SC 29526

**Bid Request To:** Sabra Kelly, phone (843) 349-2189 or E-mail [skelly@coastal.edu](mailto:skelly@coastal.edu)

**Download Solicitation From:**

<http://www.coastal.edu/procurement/solicit.html>

**Buyer:** Robin Strickland

## INFORMATION TECHNOLOGY MANAGEMENT

**Description:** FURNISH & DELIVER S.P.S.S. PERPETUAL SITE LICENSES

**Solicitation Number:** USC-IFB-0805-JN

**Delivery Point:** Columbia, SC

**Opening Date/Time:** 5/25/06 – 3:00 pm

**Opening Location:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Jack Nichols

**Description:** ENTERPRISE STORAGE SOLUTION FOR ALPHA SERVER CLUSTER

**Solicitation Number:** IFB-ITB.06.14

**Delivery Point:** Charleston, SC

**Opening Date/Time:** 5/12/06 – 2:30 pm

**Opening Location:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

**Direct Inquiries To:** Joan Miller-Calvary

**Buyer:** Charles W. Short

**Telephone:** (843) 953-5510

**Download Solicitation From:**

<http://www.cofc.edu/~procure/Solicitations.htm>

**REQUEST FOR PROPOSAL**

**Description:** FURNISH & INSTALL A SYSTEM OF AUDIO / VISUAL COMMAND-&-CONTROL EQUIPMENT AT OCONEE COUNTY EMERGENCY MANAGEMENT CENTER

**Solicitation Number:** RFP 05-15

**Site Visit:** Mandatory. 5/8/06 – 10:00 am at the Oconee County LEC, Emergency Management EOC Meeting Room, 300 South Church St., Walhalla, SC

**Delivery Point:** Emergency Operations Center, 300 South Church St., Walhalla, SC 29691

**Opening Date/Time:** 5/19/06 – 2:00 pm

**Opening Location:** Oconee County Procurement Office, 415 South Pine St., Walhalla, SC

**Direct Inquiries to Buyer:** Ann Albertson,  
(864) 638-4141

**Web Site:** [www.oconeesc.com](http://www.oconeesc.com)

### TECHNOLOGY REQUIREMENTS FOR HAMPTON COUNTY'S EMERGENCY OPERATIONS CENTER

#### REQUEST FOR PROPOSAL

Hampton County is soliciting proposals for voice, data & co-ax structured cabling, installation of new network equipment & installation of a new phone system in the Emergency Operations Center.

The scope of the work to be performed is described in the Request for Proposal package. A proposal package may be obtained by submitting a request to:

Sabrena Graham  
Administrator  
County of Hampton  
201 Jackson Ave. West  
Hampton, SC 29924  
(803) 943-7500  
[spgraham@hamptoncountysc.org](mailto:spgraham@hamptoncountysc.org)

The opening date is scheduled for May 12, 2006, at 10:00 am in Council Chambers.

## MAINTENANCE / REPAIR

#### RE-BID

**Description:** PAINTING OF PRODUCTION AREA OF THE SC VOCATIONAL REHABILITATION CHARLESTON TRAINING CENTER, AS PER SPECIFICATIONS & DRAWING

**Solicitation Number:** PS1202A

**Site Visit:** Mandatory. By appointment only. See specifications sheet with bid packet

**Delivery Point:** SC Vocational Rehabilitation Training Center, 4360 Dorchester Rd., Charleston, SC

**Opening Date/Time:** 5/18/06 – 4:00 pm

**Opening Location:** SC Vocational Rehabilitation Dept., 1410 Boston Ave., West Columbia, SC

**Direct Inquiries To:** Wes Stokes, (803) 896-6839

**Buyer:** Michael Cupp, (803) 896-6520

## MINOR CONSTRUCTION

**Description:** REPAIR TO EARTHEN DAM AT PEE DEE R.E.C. IN FLORENCE

**Solicitation Number:** 5541

**Pre-Bid Conf./Site Visit:** Mandatory.  
5/11/06 – 11:00 am, ET. Address  
is 2200 Pocket Rd., Florence

**Delivery Point:** Pee Dee Research & Education Center, Florence

**Opening Date/Time:** 5/18/06 – 3:30 pm, ET

**Opening Location:** Clemson University, Administrative Services Building, corner of Silas N. Pearman Boulevard & Old Stadium Road, Clemson, SC

**Direct Inquiries To:** Rhoda Moore, (864) 656-1139 or E-mail her at [rhodam@clemson.edu](mailto:rhodam@clemson.edu)

**Web Site to Download Bid:**  
[www.clemson.edu/procurement](http://www.clemson.edu/procurement)

**Buyer:** James M. Boleman, Jr., Director of Procurement, (864) 656-2067 or E-mail [jbolema@clemson.edu](mailto:jbolema@clemson.edu)

## PRINTING

**Description:** PRINTING OF 2006-07 ACCOUNTABILITY MANUAL

**Details:** 8.5" x 11", spiral bound manual, approximately 200 pages, quantity 1,900, includes graduated section tabs, bank of five

**Delivery Point:** Columbia, SC, mail service  
**Deadline for Questions:** 5/9/06 – 10:00 am. Questions must be submitted in writing. Questions may be faxed or E-mailed to the Director of Communications. It is the responsibility of the vendor to make sure all questions have been received. Responses will be issued 5/11/06

**Opening Date/Time:** 5/18/06 – 10:00 am

**Opening Location:** SC Education Oversight Committee, 1105 Pendleton St., Columbia, SC 29201 – (Blatt Building, Room 227)

**Direct Inquiries To:** Dana Yow, Director of Communications, EOC, fax (803) 734-6167 or E-mail [danay@eoc.state.sc.us](mailto:danay@eoc.state.sc.us)

**Buyer:** Hancia Graham, Budget Officer, EOC

**Telephone:** (803) 734-6148

**Description:** LAW ENFORCEMENT VEHICLE DECALS

**Solicitation Number:** Q06-205895

**Delivery Point:** Columbia, SC

**Opening Date/Time:** 5/19/06 – 2:00 pm

**Opening Location:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., Bldg. D1, Blythewood, SC 29016

**Direct Inquiries to Buyer:** Steve Pullie, (803) 896-8040

**Bid Request:** Ernestine Duncan, (803) 896-7625

**Download Solicitation From:**  
[www.scdps.org](http://www.scdps.org)

## SERVICES

**Description:** ANNUAL CONTRACT FOR MECHANICAL SWEEPING IN DISTRICT 5

**Solicitation Number:** SB9679 – 05/16/06

**Site Visit:** Mandatory. Call Treasure Scarborough at (843) 661-4710

**Delivery Point:** Florence area

**Opening Date/Time:** 5/16/06 – 10:00 am

**Opening Location:** SC Department of Transportation, 955 Park St., Columbia, SC

**Direct Inquiries To:** Rudy Cabot, (803) 737-1488

**Bid Request:** (803) 737-1488 or <http://www.scdot.org/doing/procurement>

**Buyer:** Ken Wiggins

**Description:** ANNUAL ON-CALL CONTRACT FOR CONCRETE WORK FOR GREENVILLE COUNTY

**Solicitation Number:** SB9682 – 05/25/06

**Delivery Point:** Various locations in Greenville County

**Opening Date/Time:** 5/25/06 – 10:00 am

**Opening Location:** SC Department of Transportation, 955 Park St., Columbia, SC

**Direct Inquiries to Buyer:** Rudy Cabot, CPPB

**Bid Request:** (803) 737-1488 or <http://www.scdot.org/doing/procurement>

**Description:** PURCHASE OF PREPARED & DELIVERED UNITIZED MEALS (LUNCH) TO APPROXIMATELY 50 ADULTS FOR 245 DAYS PER YEAR

**Solicitation Number:** 101

**Delivery Point:** Williamsburg County

**Opening Date/Time:** Wednesday, 5/17/06 – 2:00 pm

**Opening Location:** Williamsburg County Disabilities & Special Needs Board, 61 Greenlee St., Kingstree, SC 29556

**Bid Request:** Brenda M. Fulton, (843) 355-5481, Ext. 23

**Buyer:** Williamsburg County Disabilities & Special Needs Board

**Description:** DISASTER RECOVERY WAREHOUSE FACILITIES & OPERATIONS

**Solicitation Number:** 3155/060645

**Delivery Point:** Beaufort, SC

**Opening Date/Time:** 6/20/06 – 3:00 pm

**Opening Location:** Beaufort County Purchasing Department, Room 105, Administration Building, 100 Ribaut Rd., Beaufort, SC



**Direct Inquiries To:** Thomas Henrikson,  
(843) 470-2735  
**Fax Requests for Bids/Questions to Purchasing Department:** Thomas Henrikson, (843) 470-2738

Beaufort County posts all bid opportunities at [www.bcgov.net](http://www.bcgov.net)

**Description:** GOLF BALL RETRIEVAL  
**Solicitation Number:** 06-046  
**Delivery Point:** Cheraw, SC  
**Opening Date/Time:** 5/15/06 – 11:30 am  
**Opening Location:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC  
**Direct Inquiries to Buyer:** Lisa Traylor, (803) 734-1302

**Description:** BOTTLED WATER  
**Solicitation Number:** MTC-0495  
**Delivery Point:** West Columbia, SC  
**Opening Date/Time:** 5/23/06 – 11:00 am  
**Opening Location:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170  
**Bid Request:** (803) 822-3209  
**Buyer:** Miley Corley

**Description:** CLEANING OF FAN COIL UNITS  
**Solicitation Number:** 5540  
**Site Visit:** 5/17/06 – 10:00 am at Clemson University, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC  
**Delivery Point:** University Housing, Clemson University, Clemson, SC  
**Opening Date/Time:** 5/25/06 – 3:00 pm  
**Opening Location:** Clemson University, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634  
**Direct Inquiries To:** Rhoda Moore, (864) 656-1139 or E-mail her at [rhodam@clemson.edu](mailto:rhodam@clemson.edu)  
**Web Site to Download Bid:** [www.clemson.edu/procurement](http://www.clemson.edu/procurement)  
**Buyer:** Kylene B. Holbrook, CPPB, (864) 656-2392 or E-mail [kgravie@clemson.edu](mailto:kgravie@clemson.edu)

**Description:** REMOVE OLD CARPET & FURNISH NEW CARPET & INSTALL FOR CLEMSON UNIVERSITY AT SMITH HALL  
**Solicitation Number:** 5542  
**Pre-Bid Conf./Site Visit:** Mandatory. 5/16/06 – 10:00 am at Administrative Services Building  
**Delivery Point:** Clemson, SC  
**Opening Date/Time:** 5/24/06 – 3:00 pm  
**Opening Location:** Clemson University, Administrative Services Building, corner of Silas N. Pearman

Boulevard & Old Stadium Road, Clemson, SC 29634  
**Direct Inquiries To:** Rhoda Moore, (864) 656-1139 or E-mail her at [rhodam@clemson.edu](mailto:rhodam@clemson.edu)  
**Web Site to Download Bid:** [www.clemson.edu/procurement](http://www.clemson.edu/procurement)  
**Buyer:** Ellen S. Gideon, (864) 656-4035 or E-mail [egideon@clemson.edu](mailto:egideon@clemson.edu)

**Description:** BULK MAILING SERVICES  
**Solicitation Number:** 060503-915-18PT-05/18/06  
**Delivery Point:** North Charleston, SC  
**Opening Date/Time:** 5/18/06 – 2:00 pm  
**Opening Location:** Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, Charleston, SC  
**Direct Inquiries To:** (843) 574-6065 or E-mail [paul.turner@tridenttech.edu](mailto:paul.turner@tridenttech.edu)  
**Buyer:** Paul M. Turner  
**Download Solicitation From:** [http://www.tridenttech.edu/4206\\_4209.htm](http://www.tridenttech.edu/4206_4209.htm)

#### INSTALLATION OF GROUNDWATER MONITORING WELLS AT GRAND STRAND AIRPORT

##### REQUEST FOR PROPOSAL

Horry County, SC, is requesting, for its Department of Airports, fee proposals from qualified, State Certified Environmental Firms, for the installation of groundwater monitoring wells & groundwater testing at the Grand Strand Airport (CRE) in North Myrtle Beach, SC.

Proposals will be received in the Office of Procurement, 3230 Hwy. 319 (29526), PO Box 2195, Conway, SC (29528) until 2:00 pm on Tuesday, May 16, 2006.

Interested parties wishing to obtain RFP #2005-06-66 may contact the Office of Procurement at (843) 915-5380 or download a copy from the County's web site at [www.horrycounty.org](http://www.horrycounty.org).

## SUPPLIES

**Description:** FURNISH & DELIVER REINFORCED CONCRETE CULVERT PIPE THROUGHOUT THE STATE  
**Solicitation Number:** 06-S7192  
**Pre-Bid Conf.:** 5/12/06 – 1:30 pm at MMO, Conference Room, 1201 Main St., Ste. 600, Columbia  
**Delivery Point:** As specified, SC  
**Opening Date/Time:** 5/19/06 – 11:00 am  
**Opening Location:** 1201 Main St., Ste. 600, Columbia, SC  
**Buyer:** Charles Johnson

**E-mail:** [cjohnson@mmo.state.sc.us](mailto:cjohnson@mmo.state.sc.us)  
**Bid Request:** (803) 737-0643  
**For Electronic Copy of This Solicitation, See Web Site:** [http://www.state.sc.us/cgi-bin/mmo/MMO\\_DocumentIndex?spo\\_solicitations](http://www.state.sc.us/cgi-bin/mmo/MMO_DocumentIndex?spo_solicitations) Or Hard Copy Bid Request Via E-Mail: [scbo@mmo.state.sc.us](mailto:scbo@mmo.state.sc.us)

**Description:** POINT BLANK A.B.A. PANEL CARRIER  
**Solicitation No.:** 347532-5/23/06  
**Delivery Point:** SC Dept. of Corrections, Division of Security, 4538 Broad River Rd., Columbia, SC 29210  
**Opening Date/Time:** 5/23/06 – 1:00 pm  
**Opening Location:** SC Dept. of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210  
**Direct Inquiries to Buyer:** Gary Hodgkin, CPPB, (803) 896-1938, or E-mail [hodgin.gary@doc.state.sc.us](mailto:hodgin.gary@doc.state.sc.us)

**Description:** WIRE FENCING MATERIALS  
**Solicitation No.:** 354656-5/25/06-G  
**Delivery Point:** SC Dept. of Corrections, Division of Facilities Management, 4322 Broad River Rd., Columbia, SC 29210  
**Opening Date/Time:** 5/25/06 – 1:00 pm  
**Opening Location:** SC Dept. of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210  
**Direct Inquiries to Buyer:** Gary Hodgkin, CPPB, (803) 896-1938 or E-mail [hodgin.gary@doc.state.sc.us](mailto:hodgin.gary@doc.state.sc.us)

**Description:** PLUMBING FIXTURES  
**Solicitation No.:** 354655-5/23/06-G  
**Delivery Point:** SC Dept. of Corrections, Division of Facilities Management, 4322 Broad River Rd., Columbia, SC 29210  
**Opening Date/Time:** 5/23/06 – 1:15 pm  
**Opening Location:** SC Dept. of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210  
**Direct Inquiries to Buyer:** Gary Hodgkin, CPPB, (803) 896-1938 or E-mail [hodgin.gary@doc.state.sc.us](mailto:hodgin.gary@doc.state.sc.us)

**Description:** PROVIDE & DELIVER NEW BAND UNIFORMS  
**Solicitation Number:** B-88-06-0687  
**Delivery Point:** To be given at time of award  
**Opening Date/Time:** 5/30/06 – 2:00 pm  
**Opening Location:** Richland County School District One, Procurement Services, 201 Park St., Columbia, SC 29201  
**Bid Request/Direct Inquiries To:** Carol R. Lee  
**Telephone:** (803) 231-7029



**Fax:** (803) 231-7030  
**E-mail:** [clee@richlandone.org](mailto:clee@richlandone.org)  
**Web Site:** [www.richlandone.org](http://www.richlandone.org)

**Description:** POOL SUPPLIES  
**Solicitation Number:** RFQ-AAB.06.02  
**Delivery Point:** Charleston, SC  
**Opening Date/Time:** 5/12/06 – 2:00 pm  
**Opening Location:** College of Charleston  
 Procurement Office, Room B53,  
 160 Calhoun St., Charleston, SC  
**Direct Inquiries To:** Joan Miller Calvary  
**Buyer:** Lew SanFelice  
**Telephone:** (843) 953-5510  
**Download Solicitation From:**  
<http://www.cofc.edu/~procure>

**Description:** AUDITORIUM &  
 CLASSROOM SEATING  
**Solicitation Number:** IFB-LA-133-05/12/06  
**Delivery Point:** Greenwood, SC  
**Opening Date/Time:** 5/12/06 – 3:00 pm  
**Opening Location:** Lander University,  
 Procurement Services, 320  
 Stanley Ave., Greenwood, SC  
 29649  
**Direct Inquiries/Bid Request to Buyer:**  
 Lois Amick  
**Telephone:** (864) 388-8899  
**Fax:** (864) 388-8127  
**E-mail:** [lamick@lander.edu](mailto:lamick@lander.edu)  
**Download Solicitation From:**  
[www.lander.edu/procurement/solicitation](http://www.lander.edu/procurement/solicitation)

**Description:** PRINTED PROMOTIONAL  
 ITEMS FOR T.T.C.  
**Solicitation Number:** 042806-037-76RT-  
 05/15/2006  
**Delivery Point:** North Charleston, SC  
**Opening Date/Time:** 5/15/06 – 2:00 pm.  
 Not a public bid opening  
**Opening Location:** Trident Technical Col-  
 lege, Purchasing Office, 2050  
 Mabelene Rd., Bldg. 940,  
 Charleston, SC  
**Download Solicitation From:**  
<http://www.tridenttech.edu/42064209.htm>  
**Buyer:** Bob Tyner  
**Telephone:** (843) 574-6279  
**E-mail:** [robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu)

#### ROAD SIGNS, CONES & STANDS FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Road Signs, Cones & Stands."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201. To view or print a bid, log on to [www.columbiasc.net](http://www.columbiasc.net). To obtain a copy by mail, call (803) 545-3470. Hours of opera-

tion are 8:30 am to 5:00 pm. We are closed on all major holidays.

Questions concerning this bid should be directed to Daniel W. Covey at (803) 545-3476.

**Bid Due Date:** 5/15/06 – 4:00 pm.

**Bid Number:** 00121-05-06.

#### MEDICAL SUPPLIES FOR GREENVILLE COUNTY EMERGENCY SERVICES

Bids will be received until 3:00 pm, EDT, Friday, May 19, 2006, & will be opened in the office of the Greenville County Purchasing & Contracts Division, Greenville County Square, 301 University Ridge, Suite 100, Greenville, SC 29601-3660, for the following:

Greenville County requests bids from vendors to provide medical supplies for the Greenville County Emergency Medical Services Department.

Invitation for Bids notices may be obtained at the above stated address, Greenville County web site, [www.greenvillecounty.org](http://www.greenvillecounty.org), or by calling (864) 467-7200.

### AUDITING SERVICES

#### FIVE STATE AGENCIES

The State Auditor's Office solicits proposals from Certified Public Accountants to conduct the specified engagements of the following State agencies:

**South Carolina Education Television Commission** – single audit – fiscal years 2006-10 – proposers' conference May 17.

**Patriots Point Development Authority** – Financial / GAS – fiscal years 2006-10 – proposers' conference May 17.

**South Carolina Education Lottery Commission** – Verification of On-Line Games – fiscal years 7/1/06 to 6/30/11 – proposers' conference May 18.

**Employment Security Commission** – single audit – fiscal years 2006-10 – proposers' conference May 18.

**State Auditor's Office** – PEER review – FYE 6/30/06 – proposers' conference May 18.

The scope of the engagements is described in the Request for Proposal packages.

Request for Proposal packages may be obtained by submitting a written request to:

Richard H. Gilbert, Jr., CPA  
 Deputy State Auditor  
 1401 Main St., Ste. 1200  
 Columbia, SC 29201

Written requests for RFP packages will be accepted until 5:00 pm, on Friday, May 12, 2006. Dates for submission of proposals & announcement of winning firms & proposers' conference locations are outlined in the RFP packages.

### FOR SALE

**Description:** SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF APPROXIMATELY 530,300 BOARD FEET OF PINE TIMBER & 384 CORDS OF PINE PULP

**Site Visit:** Anytime

**Opening Date/Time:** 5/16/06 – 10:00 am

**Opening Location:** Sand Hills State Forest  
**For Further Information, Contact:** Forest Murphy, Director, Sand Hills State Forest, PO Box 128, Patrick, SC 29584

**Telephone:** (843) 498-6478

**Fax:** (843) 498-6705

#### SURPLUS ITEMS AT MOUNT PLEASANT

**Invitation for Bid Title:** Sale – Used Municipal Vehicles & Equipment, 173-EB.

**Opening Date/Time:** June 6, 2006, at 1:00 pm.

The Town of Mount Pleasant (Town) is offering for sale to the highest bidder, Surplus Vehicles & Equipment in accordance with the requirements, terms & conditions of this solicitation & the bid documents. Interested persons & firms are encouraged to submit sealed bids in accordance with this solicitation.

It is required that your sealed bid be submitted to the Town's Purchasing Office no later than June 6, 2006, at 1:00 pm, at which time all bids will be opened, read aloud & tabulated in Room 101, located at the Court-Council Building at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464, phone (843) 884-8517, fax (843) 849-2060.

The bids must be signed by a responsible person authorized to bind the bidder. All bids will be in a sealed envelope & clearly marked "Surplus, Used Vehicles & Equipment Bid, 173-EB." All bids shall be firm for

a period of at least sixty (60) days from the opening date for submission of bids.

The Town reserves the right to waive any informalities or irregularities in the bidding, or to reject any or all bids, to cancel or withdraw any or all items offered for sale & to award or refrain from awarding the bid to any person or firm, if it is in the best interest of the Town to do so.

J.E. (Ed) Barbee, CPPB  
Acting Purchasing Services Officer  
Town of Mount Pleasant

**Description:** 1996 BUICK CENTURY, 2000 FORD TAURUS, 2000 FORD CROWN VICTORIA (MARKED POLICE VEHICLE)

**Location:** Irmo, South Carolina

**Overview:** The Town of Irmo will accept sealed bids for

- 1996 Buick Century  
VIN 1G4AG55M7T6431893  
56,579 miles
- 2000 Ford Taurus  
VIN 1FAFP53U1YA269105  
87,793 miles
- 2000 Ford Crown Victoria  
VIN 2FAFP71W9YX118570  
89,602 miles

**Note:** Bids received after the stated time will not be accepted.

**Closing Date / Time:** May 11, 2006 - 2:00 pm

**Deliver Bids To:** Bob Brown, 7300 Woodrow Street, Irmo, SC 29063 (or mail to PO Box 406, Irmo, SC 29063).

**Additional Information:** The Town requires that each of the three vehicles receive a separate bid. Winning bidder will be required to complete transaction within 5 business days (May 18, 2006).

**Disclaimer:** The Town of Irmo reserves the right to reject any & all bids, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

#### SOCIETY HILL PROPERTY

Property For Sale: 3.7 acres land in Society Hill, SC. with 325.96 ft. of frontage on Highways 15 & 52 for \$44,500.

For further information, call the Purchasing Department at Pee Dee Regional Transportation Authority, Florence, SC 29501, (843) 629-6280.

#### BLACK STALLION

Horry County, SC, is requesting written sealed bids for the sale of one Small Black Stallion Horse.

Bids will be received in the Office of Procurement until 2:00 pm, Wednesday, May 10, 2006.

Anyone interested in obtaining a bid package may contact the Office of Procurement at (843) 915-5380 & refer to Bid #2005-06-64 or log on to [www.horrycounty.org](http://www.horrycounty.org).

#### CITY OF FLORENCE VEHICLE & SURPLUS AUCTION

**Date & Time:** Saturday, May 13, 2006 starting at 9:00 am

**Location of Auction:** 1440 McCurdy Rd., Florence, SC.

**Items To Be Auctioned Include** Vehicles, Computers, Monitors, Printers, Police Confiscated Items, Misc. Office Supplies, plus many more surplus items.

**For Information** concerning this auction & directions, contact Patrick D. Fletcher, Procurement Officer, at (843) 665-3165, fax (843) 665-3111 or E-mail [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com)

**Auctioneer:** Gwen C. Bryant Auction Co., SCAL 859, phone (843) 656-0615, fax (843) 678-9543, cell phone, (843) 617-8449, E-mail: [gwen@eraleatherman.com](mailto:gwen@eraleatherman.com)

**Note:** 10% Buyers Premium Will Apply.

**Payment Terms:** Cash, personal or company check with a bank letter of guarantee immediately following the sale. No exceptions. All items will be sold "as is, where is" without warranty expressed or implied.

The City of Florence reserves the right to postpone or cancel this auction without prior notification if it is in the City's best interest to do so.

Please note change of Auctioneer's email address.

#### 1300-PLUS ACRES OF PROPERTY ON DANIEL ISLAND

##### REQUEST FOR QUALIFICATIONS

The South Carolina State Ports Authority (SCSPA) is in the process of offering for sale & development 1,300-plus acres of property on Daniel Island, City of Charleston, Berkeley County, SC.

The Daniel Island property is located at the confluence of the Cooper & Wando Rivers, which come together to flow into & help create Charleston Harbor.

The SCSPA is seeking to qualify professional development firms interested in purchasing & developing the Daniel Island site. Qualification submittals are due not later than 12:00 noon, EDT, Monday, May 15, 2006. If you are interested in downloading a complete Request for Qualifications package, please visit us on the web at <http://www.scspace.com>.

For questions, please contact:

Peter O. Lehman  
Director, Planning & Development  
SC State Ports Authority  
PO Box 22287, 176 Concord St.  
Charleston, SC 29413-2287

Phone: (843) 577-8600  
Fax: (843) 577-8626  
[plehman@scspa.com](mailto:plehman@scspa.com)

**Description:** SALE OF SURPLUS VEHICLES

**Solicitation Number:** B-88-06-0679

**Site Visit:** May 8 & 9, 2006, from 9:00 am to 2:00 pm at 220 Wayne St., Columbia

**Bid Opening Date:** 5/9/06

**Opening Location:** Richland County School District One, Procurement Services, 201 Park St., Columbia, SC 29201

**Direct Inquiries/Bid Request to Buyer:**

Stacy Gregg, E-mail [sgregg@richlandone.org](mailto:sgregg@richlandone.org), telephone (803) 231-7039, fax (803) 251-2168

**Information at Web Site:**

[www.richlandone.org](http://www.richlandone.org)

#### HUGHES HELICOPTER

The Beaufort County Government, Beaufort, SC, is now accepting bids for a 1967 Hughes TH-55A Helicopter until May 15, 2006.

This aircraft was actively used by Mosquito Control until August 2005 & is now offered to the public through a sealed bid auction.

The aircraft was operated under "public use" &, therefore, no representation of airworthiness is made. This is an "as is, where is" auction.

Bidder will submit bids using the bid form available upon request.

The highest bidder must provide funds within three (3) days of the winner notification or Beaufort County retains the aircraft for further disposition. Payment requires a

certified check or cashier's check in U.S. funds.

For auction specifications / bidding form, aircraft information, or arrangement for inspection of the aircraft, please contact Sean Mosher (Helicopter Pilot / Mechanic) at (843) 846-3913 or [smosher@bcgov.net](mailto:smosher@bcgov.net).

## NOTICES

### S.C.A.G.P.O. ANNUAL CONFERENCE & TRADE SHOW

[www.scagpo.org](http://www.scagpo.org)  
click on  
Annual Conference

Kingston Plantation – Embassy Suites  
Myrtle Beach, SC

November 8-10, 2006

Golf Tournament: November 7, 2006  
Bowling Tournament: November 7, 2006

For more information, contact Rochelle Daniels, CPPB, [conference@scagpo.org](mailto:conference@scagpo.org)

## SCBO NOTES

**Note 1:** Resumes from persons or firms interested in providing professional services for the following Project will be received by the Agency Coordinator until the deadline & at the address indicated below. To be considered for selection, persons or firms must be properly licensed, at the time of resume submission, in accordance with the requirements of Chapter 3, Title 40 of the SC Code of Laws, as amended. Selection of persons or firms will be made in accordance with the South Carolina Consolidated Procurement Code & Regulations & the Manual for Planning & Execution of State Permanent Improvements, Part II (Manual) as published by the Office of State Engineer. Resumes shall include current Federal Standard Forms 254 & 255 & shall include the offeror's response to the Selection Criteria listed below & any additional information required by this Invitation. Failure to provide a current Federal Form 254 & 255 to the Agency in response to the solicitation before the resume due date will cause the offeror's submittal to be non-responsive & not subject to remedy. The Agency Selection Committee shall evaluate each of the persons or firms interviewed in view of their (a) past performance; (b) the ability of professional personnel; (c) demonstrated ability to meet time & budget requirements; (d) location; (e) recent, current & projected work load of the person or firm; (f) creativity & insight related to the Project; & (g) related

experience on similar projects. Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this Contract may protest to the State Engineer in accordance with SC Law §11-35-4210, within 15 days of the date of issuance of this Invitation for Professional Services.

**Note 2:** The Bidding Documents for this Project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Failure of the bidder to include proper bid security inside the sealed bid envelope will cause the bid to be non-responsive & not subject to correction. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. All questions & correspondence concerning this Invitation shall be addressed to the A/E listed. Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this Contract may protest to the State Engineer in accordance with SC La §11-35-4210, within 15 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

**Note 3:** The Bidding Documents for this Project shall be a part of this Request for Construction Quotes, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. All questions & correspondence concerning this Request shall be addressed to the A/E listed.

**Note 4:** South Carolina Business Opportunities (SCBO) is the official state government publication for State of South Carolina solicitations authorized by the Office of General Services. Any information on State agency solicitations that is obtained from any other source is unofficial & any reliance placed on such information is at the bidder's sole risk & is without recourse under the South Carolina Consolidated Procurement Code. Prospective bidders or offerors are encouraged to contact the Materials Management Office for information on subscriptions to SCBO.

**Note 5: SUBMITTING CONFIDENTIAL INFORMATION:** For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "CONFIDENTIAL" every page, or portion thereof, that Offeror contend contains information that is exempt from public disclosure

because it is either (a) a trade secret as defined in Section 30-4-40(a)(1), or (b) privileged & confidential, as that phrase is used in Section 11-35-410. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the words "TRADE SECRET" every page, or portion thereof, that Offeror contends contains a trade secret as that term is defined by Section 39-8-20 of the Trade Secrets Act. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "PROTECTED" every page, or portion thereof, that Offeror contends is protected by Section 11-35-1810. All markings must be conspicuous; use color, bold, underlining, or some other method in order to conspicuously distinguish the mark from the other text. Do not mark your entire response (bid, proposal, quote, etc.) as confidential, trade secret, or protected! If your response, or any part thereof, is improperly marked as confidential or trade secret or protected, the State may, in its sole discretion, determine it nonresponsive. If only portions of a page are subject to some protection, do not mark the entire page. By submitting a response to this solicitation or request, Offeror (1) agrees to the public disclosure of every page of every document regarding this solicitation or request that was submitted at any time prior to entering into a contract (including, but not limited to, documents contained in a response, documents submitted to clarify a response, & documents submitted during negotiations), unless the page is conspicuously marked "TRADE SECRET" or "CONFIDENTIAL" or "PROTECTED", (2) agrees that any information not marked, as required by these bidding instructions, as a "Trade Secret" is not a trade secret as defined by the Trade Secrets Act, & (3) agrees that, notwithstanding any claims or markings otherwise, any prices, commissions, discounts, or other financial figures used to determine the award, as well as the final contract amount, are subject to public disclosure. In determining whether to release documents, the State will detrimentally rely on Offeror's marking of documents, as required by these bidding instructions, as being either "Confidential" or "TRADE SECRET" or "PROTECTED". By submitting a response, Offeror agrees to defend, indemnify & hold harmless the State of South Carolina, its officers & employees, from every claim, demand, loss, expense, cost, damage or injury, including attorney's fees, arising out of or resulting from the State withholding information that Offeror marked as "confidential" or "trade secret" or "PROTECTED".

## STATE CONTRACT GASOLINE / DIESEL FUEL PRICES

Effective May 2, 2006 Through May 8, 2006

LP Gas OPIS Average: \$1.1071

**GASOLINE**

Transport (7,500 Gallons or More)	PETROLEUM TRADERS	AMERADA
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.4372	\$2.4484
Unleaded Mid Grade (89 Octane)	\$2.4830	\$2.4971
Unleaded Premium (93 Octane)	\$2.5600	\$2.5779
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.5455	\$2.5620
Unleaded Mid Grade (89 Octane)	\$2.5913	\$2.6108
Unleaded Premium (93 Octane)	\$2.6682	\$2.6916

**#2 FUEL OIL / DIESEL FUEL**

Note: If used for heating and/or off the road use, deduct \$.1600

Transport (7,500 Gallons or More)	UNITED ENERGY DIST.			
	Zone 1	Zone 1	Zone 2	Zone 2
	Low Sulfur	High Sulfur	Low Sulfur	High Sulfur
	\$2.4153	\$2.2865	\$2.4471	\$2.3398
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.			
	Zone 1	Zone 1	Zone 2	Zone 2
	Low Sulfur	High Sulfur	Low Sulfur	High Sulfur
	\$2.5149	\$2.3861	\$2.5467	\$2.4394

The above prices include the average terminal prices, contractor's bid factor, inspection fee, SC Road Tax, Environmental Impact Fee, Federal Lust Tax, & Federal Oil Spill Tax. They are based on the prices listed in the most recent OPIS Energy Group Index received in the Material Management Office by the deadline for inclusion in this issue. The most recent pricing information available to MMO can be found at <http://www.state.sc.us/mmo/scbo/scbomenu.htm>

Materials Management Office  
1201 Main Street, Suite 600  
Columbia, SC 29201

Return Service Requested

## SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor  
1201 Main Street, Suite 600,  
Columbia, S.C. 29201  
(803) 737-0686  
[mlfowler@mmo.state.sc.us](mailto:mlfowler@mmo.state.sc.us)

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**To Order Hard Copy:** Send remittance with full mailing address (including nine-digit Zip Code) to: Materials Management Office, South Carolina Business Opportunities, 1201 Main St., Ste. 600, Columbia, SC 29201

**Make checks payable to:** Materials Management Office. Please allow 2 weeks for processing.

**Address Changes:** Send new address with entire mailing label from last issue received to same address as shown above.

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